

**Abbreviated Accounts for the Year Ended 30 April 2014**

**for**

**AHAR LIMITED**

WINSTON FOX NUR & CO  
2A Ashfield Parade  
Southgate  
London  
N14 5EJ

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FOR THE YEAR ENDED 30 APRIL 2014**

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**AHAR LIMITED**

**Company Information**  
**FOR THE YEAR ENDED 30 APRIL 2014**

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**DIRECTORS:**

Mrs S L N Rahman  
M M Rahman

**REGISTERED OFFICE:**

2A ASHFIELD PARADE  
CROWN HOUSE  
SOUTHGATE  
London  
N14 5EJ

**REGISTERED NUMBER:**

07596007 (England and Wales)

**ACCOUNTANTS:**

WINSTON FOX NUR & CO  
2A Ashfield Parade  
Southgate  
London  
N14 5EJ

**Abbreviated Balance Sheet**  
**30 APRIL 2014**

	Notes	30.4.14 £	30.4.13 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,700	704
<b>CURRENT ASSETS</b>			
Stocks		515	496
Debtors		108	-
Cash at bank and in hand		<u>3,669</u>	<u>2,447</u>
		4,292	2,943
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(2,213)</u>	<u>(2,672)</u>
<b>NET CURRENT ASSETS</b>		<u>2,079</u>	<u>271</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,779</u>	<u>975</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>3,679</u>	<u>875</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,779</u>	<u>975</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**30 APRIL 2014**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 January 2015 and were signed on its behalf by:

M M Rahman - Director

Mrs S L N Rahman - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
FOR THE YEAR ENDED 30 APRIL 2014**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	1,100
Additions	<u>1,421</u>
At 30 April 2014	<u>2,521</u>
<b>DEPRECIATION</b>	
At 1 May 2013	396
Charge for year	<u>425</u>
At 30 April 2014	<u>821</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u><u>1,700</u></u>
At 30 April 2013	<u><u>704</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

**AHAR LIMITED**

**Report of the Accountants to the Directors of  
Ahar Limited**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

WINSTON FOX NUR & CO  
2A Ashfield Parade  
Southgate  
London  
N14 5EJ

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.